

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – Law Department – Purchase of News Papers by Sri L.Bhasker, Deputy Secretary to Government (Non-Cadre), Law Department and Sri V.Mohan Rao, Deputy Secretary to Government (Non-Cadre), Law Department – Payment of amount – Sanctioned – Orders – Issued.

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**LAW (F-Stores) DEPARTMENT**

G.O.Rt.No. 546

Dated: 17-11-2023

Read the following:-

- 1) G.O.Ms.No.449, General Administration (OP-VII) Department, Dated: 4-9-2006.
- 2) Application along with Newspaper Bill received from Sri L.Bhasker, Deputy Secretary to Government, Law Department and Sri V.Mohan Rao, Deputy Secretary to Government, Law Department, dated : 04.11.2023 and 02.11.2023.

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**ORDER:**

In accordance with the orders issued in the G.O. first read above, Sri L.Bhasker, Deputy Secretary to Government (Non-Cadre), Law Department and Sri V.Mohan Rao, Deputy Secretary to Government (Non-Cadre), Law Department are sanctioned the amounts shown against their names towards the cost of News Papers supplied to them by the News Paper agent during the period mentioned against the names :-

Sl.No.	Name and Designation	Amount to be paid concerned Agent	Amount to be paid (Eligible)	Remarks
(1)	(2)	(3)	(4)	(5)
1	Sri.L.Bhasker, Deputy Secretary to Government, Law Dept.	From February, 2022 to October, 2023 for twenty one(21) months: Rs.250/- X 21 = Rs.5,250/-	250 x 21 = 5,250/-	Restricted the claim to Rs.250/- per month only
2	Sri.V.MohanRao, Deputy Secretary to Government, Law Dept.	From July, 2022 to October, 2023 for sixteen (16) months: Rs.250/- X 16 = Rs.4,000/-	250 x 16 = 4,000/-	Restricted the claim to Rs.250/- per month only
		Total Amount (Rupees	Rs.9,250/-	

Total Rs.9,250/-(Rupees nine thousand two hundred and fifty only)

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "2052- Secretariat General Services – 090-Secretariat-10-Law Department - 130 Office Expenses – 132 Other Office Expenses."

P.T.O

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3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of the concerned News Paper agents mentioned below:-

NAME	BANK A/C No's	BANK &IFSC	BRANCH	AMOUNT
M.SUVARTHAIAH	370602010096534	UNION BANK OF INDIA	SAIFABAD	9,250/-
			Total Amount	9,250/-

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE TELANGANA)

R.THIRUPATHI  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To

- 1) Sri L.Bhasker, Deputy Secretary to Government , Law Department .
- 2) Sri V.Mohan Rao, Deputy Secretary to Government , Law Department.
- 3) M/s. Suvarthaiah, News Paper Suppliers,  
Telephone Bhavan, Lakadi-ka-pool, Hyderabad.

Copy to : The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

" " : Law (Claims) Department.

" " : S/f and S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.